

[INFLUENCER NAME]

[Social Media Handle]

[Email Address]

INVOICE

No: #001

Date: [Date]

BILLED TO

[Client Name/Agency]

[Company Address]

[Contact Email]

CAMPAIGN

[Campaign Name/Season]

Due Date: [Date]

DESCRIPTION OF DELIVERABLES	PLATFORM	QTY	RATE	AMOUNT
Sponsored Instagram Post (Carousel)	Instagram	1	\$0.00	\$0.00
Dedicated Story Set (3 Frames)	Instagram	1	\$0.00	\$0.00
Usage Rights (6 Months Digital)	Global	1	\$0.00	\$0.00

Subtotal: \$0.00

Total Balance Due: \$0.00

PAYMENT INFORMATION

PayPal: [Email Address]

Bank Transfer: [Bank Name] | Acc: [Number] | Routing: [Number]

Thank you for the partnership!

Terms: Net 30. Late fees may apply as per the signed collaboration agreement.